

**INVOICE****Law Office of Ray Battaglia**

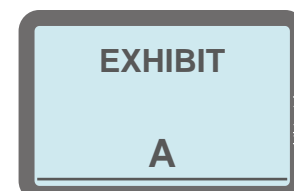
66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1026
Date: 04/03/2023
Due On: 05/03/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC**Chapter 11 Bankruptcy****Services**

Type	Date	Notes	Quantity	Rate	Total
Service	02/16/2023	Finalize and file January MOR;	0.20	\$575.00	\$115.00
Service	03/01/2023	Receipt and review motion to compel amended schedules by UCC in the Jones Ch. 11;	0.20	\$575.00	\$115.00
Service	03/01/2023	Email communications regarding reconciliation of note payments to PQPR;	0.10	\$575.00	\$57.50
Service	03/01/2023	Email communications to circulate January 2023 Financial Statements;	0.10	\$575.00	\$57.50
Service	03/02/2023	Telephone conference with L. Freeman regarding motion to revoke small business election for case;	0.20	\$575.00	\$115.00
Service	03/02/2023	Conference call with client, subV trustee and her counsel to discuss filing of plan or reorganization;	0.50	\$575.00	\$287.50
Service	03/02/2023	Email to Judge Isgur regarding mediation; telephone conference with Judge Isgur regarding filing of plan and effect on mediation; telephone conference with L. Freeman regarding same;	0.30	\$575.00	\$172.50
Service	03/02/2023	Email exchanges with client and trustee regarding filing of plan;	0.10	\$575.00	\$57.50
Service	03/02/2023	Receipt and review of Appellee Designations in connection with S&L and MSA appeals;	0.20	\$575.00	\$115.00
Service	03/02/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	03/03/2023	Telephone conference with P. Magill regarding terrestrial ad sales;	0.30	\$575.00	\$172.50



Service	03/03/2023	Telephone conference with E. Taube regarding case status and state court sanctions proceedings;	0.30	\$575.00	\$172.50
Service	03/03/2023	Telephone conference with V. Driver regarding negotiations towards settlement of motion to lift stay;	0.50	\$575.00	\$287.50
Service	03/03/2023	Conference call with client, subV trustee and her counsel regarding ad sales and other matters;	1.00	\$575.00	\$575.00
Service	03/03/2023	Receipt and initial review of proposed term sheet on Lift Stay agreement with Texas Plaintiffs; forward same to client;	0.30	\$575.00	\$172.50
Service	03/03/2023	Receipt and review of draft motion to settle fee disputes with S&L and MSA; email communications with client and subV trustee regarding same;	0.50	\$575.00	\$287.50
Service	03/03/2023	Email regarding firm interim compensation for February;	0.10	\$575.00	\$57.50
Service	03/03/2023	Email communication from K. Jones;	0.10	\$575.00	\$57.50
Service	03/05/2023	Initial drafting of first interim fee application;	1.10	\$575.00	\$632.50
Service	03/06/2023	Telephone conference with P. Magill regarding employee issues;	0.10	\$575.00	\$57.50
Service	03/06/2023	Telephone conference with M. Ridulfo regarding status of 9019 motion on S&L and MSA fee applications;	0.10	\$575.00	\$57.50
Service	03/07/2023	Telephone conference with V. Driver regarding FSS employee depositions by subV trustee;	0.20	\$575.00	\$115.00
Service	03/07/2023	Revise Plan per client's comments and finalize and file same;	1.20	\$575.00	\$690.00
Service	03/07/2023	Telephone conference with P. Magill regarding Plan of Reorganization finalization and filing and Trustee depositions;	0.30	\$575.00	\$172.50
Service	03/07/2023	Receipt and review of US Trustee's joinder in motion to rescind the small business chapter 11 election;	0.80	\$575.00	\$460.00
Service	03/07/2023	Legal research and analysis of designation as a small business chapter11 and objections to same;	2.50	\$575.00	\$1,437.50
Service	03/07/2023	Telephone conference with S. Lemmon regarding trustee's discovery and debtor's plan of reorganization filing;	0.30	\$575.00	\$172.50
Service	03/08/2023	Continued legal research and analysis of subchapter V election revocation and statutory construction; initial drafting of response to Plaintiffs Motion to Revoke Election;	5.40	\$575.00	\$3,105.00
Service	03/08/2023	Telephone conference with L. Freeman regarding Trustee's request to interview employees, plan of reorganization and motion to revoke small business	0.40	\$575.00	\$230.00

		election and U.S. Trustee's joinder in same;			
Service	03/09/2023	Continued legal analysis and drafting of response to motion to revoke subchapter V election; continued drafting of response and proposed order; revise, finalize and file same;	6.60	\$575.00	\$3,795.00
Service	03/09/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	03/09/2023	Telephone conference with S. Jordan regarding debtor's plan of reorganization;	0.20	\$575.00	\$115.00
Service	03/10/2023	Email exchange with H. Nguyen regarding plan exhibits;	0.20	\$575.00	\$115.00
Service	03/10/2023	Receipt and review of email communications from K. Jones;	0.10	\$575.00	\$57.50
Service	03/10/2023	Telephone conferences with P. Magill regarding marketing and ad sales, motion to revoke small business designation and subV trustee's response to same;	0.60	\$575.00	\$345.00
Service	03/10/2023	Telephone conference with L. Freeman regarding motion to revoke subV election and trustee's position on same;	0.20	\$575.00	\$115.00
Service	03/10/2023	Initial drafting of motion for turnover of funds by Auriam;	0.90	\$575.00	\$517.50
Service	03/13/2023	Legal analysis of basis for motion for turnover of Auriam deposit; continued drafting of motion and proposed order regarding same;	3.20	\$575.00	\$1,840.00
Service	03/13/2023	Email communications with L. Butler regarding funds withheld by Auriam;	0.30	\$575.00	\$172.50
Service	03/13/2023	Receipt and review of Rule 2004 Notice by Trustee on A. Jones;	0.20	\$575.00	\$115.00
Service	03/14/2023	Telephone conference with K. Lee regarding 9019 motion with S&L and SALLC; email communications with L. Freeman regarding same;	0.50	\$575.00	\$287.50
Service	03/14/2023	Telephone conferences with P. Magill regarding Auriam deposit issues;	0.30	\$575.00	\$172.50
Service	03/14/2023	Email and telephone communications with L. Butler to review chargeback deposit maintained by Auriam and issues regarding same;	0.50	\$575.00	\$287.50
Service	03/14/2023	Telephone conference with L. Freeman regarding Auriam, revocation of small business election and trustee's discovery;	0.30	\$575.00	\$172.50
Service	03/14/2023	Review forensic review of internet and credit card charges; email communications with Blake regarding same; telephone conference with P. Magill regarding same;	0.80	\$575.00	\$460.00

Service	03/14/2023	Review email exchanges regarding Bitcoin Deposit Review;	0.20	\$575.00	\$115.00
Service	03/14/2023	Email communications with the SubV Trustee and counsel regarding settlement with S&L and SALLC	0.10	\$575.00	\$57.50
Service	03/15/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	03/15/2023	Receipt and review of Auriam chargeback report; forward same to client and Trustee's counsel;	0.50	\$575.00	\$287.50
Service	03/15/2023	Receipt and reveiw of Heslin et. al and Wheeler et. al. dischargeability complaints and exhibits and forward same to client;	1.90	\$575.00	\$1,092.50
Service	03/16/2023	Finalize, file and serve Rule 9019 Motion and proposed order regarding S&L and SALLC fees; telephone conference with M. Ridolfo and RJ Shannon regarding same;	0.60	\$575.00	\$345.00
Service	03/16/2023	Telephone conference with P. Magill regarding termination of ESG contract; draft and finalize termination letter;	0.50	\$575.00	\$287.50
Service	03/16/2023	Attend video conference with client and counsel for PQPR;	1.20	\$575.00	\$690.00
Service	03/16/2023	Conference call with client, Trustee and counsel regarding Mountain Way advertising revenue;	0.40	\$575.00	\$230.00
Service	03/16/2023	Telephone conference with S. Jordan regarding Mountain Way advertising revenue issue and telephone conference with L. Freeman regarding status of same;	0.30	\$575.00	\$172.50
Service	03/16/2023	Reciept and review of emails from K. Jones;	0.10	\$575.00	\$57.50
Service	03/16/2023	Telephone conference with P. Magill regarding Mountain Way and report on next steps;	0.20	\$575.00	\$115.00
Service	03/16/2023	Email clerk's office regarding creditor matrix correction; prepare, finalize and file notice of change of creditor address;	0.30	\$575.00	\$172.50
Service	03/16/2023	Email communication with PQPR regarding latest FSS sales breakdown;	0.20	\$575.00	\$115.00
Service	03/17/2023	Receipt and review of motion to extend time to file briefs in the S&L appeal;	0.20	\$575.00	\$115.00
Service	03/17/2023	Continued drafting of First Interim Fee Application;	4.00	\$575.00	\$2,300.00
Service	03/20/2023	Video conference with P. Magill, J. Shulse, M. Haselden and S. Gallagher regarding discovery and interviews and investigation of Mountain Way payments;	0.50	\$575.00	\$287.50
Service	03/20/2023	Email and telephone communications with J. Shulse and P. Magill regarding February 2023 MOR; finalize	0.60	\$575.00	\$345.00

		and file same;			
Service	03/20/2023	Telephone communications with J. Martin regarding hearing on Texas Plaintiff's motion for relief from stay; email communications with R. Saldana and counsel for various constituencies regarding hearing date on same;	0.40	\$575.00	\$230.00
Service	03/20/2023	Telephone conference with P. Magill regarding Mountain Way advertising and other matters;	0.60	\$575.00	\$345.00
Service	03/20/2023	Telephone conference with V. Driver regarding Mountain Way advertsing issues;	0.20	\$575.00	\$115.00
Service	03/20/2023	Finalize, file and serve first interim fee application;	0.30	\$575.00	\$172.50
Service	03/20/2023	Email communications with V. Driver regarding Mountain Way receipts;	0.10	\$575.00	\$57.50
Service	03/20/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	03/20/2023	Email communications with J. Shulse regarding Mountain Way ad sales;	0.10	\$575.00	\$57.50
Service	03/21/2023	Telephone conferences with P. Magill, with J. Shulse, with V. Driver regarding Mountain Way ad revenue;	0.40	\$575.00	\$230.00
Service	03/21/2023	Conference call with P. Magill and M. Haselden regarding Mountain Way issues;	0.50	\$575.00	\$287.50
Service	03/21/2023	Video conference with client, Blackbriar and V. Driver regarding resolution of Mountain Way issues; telephone conference with M. Haselden to report same;	1.10	\$575.00	\$632.50
Service	03/21/2023	Email communication from J. Shulse regarding Satellite Phone Service	0.10	\$575.00	\$57.50
Service	03/21/2023	Reciept and review of 6 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	03/22/2023	Email communications with S. Lemmon regarding Budget for Cash Collateral; telephone conference with P. Magill regarding same;	0.20	\$575.00	\$115.00
Service	03/22/2023	Email communications with V. Driver regarding Mountain Way settlement; telephone conference with P. Magill regarding same; receipt of emails from M. Haselden regarding status of same;	0.20	\$575.00	\$115.00
Service	03/22/2023	Email communication with P. Magill regarding Martin Disiere invoice;	0.10	\$575.00	\$57.50
Service	03/23/2023	Numerous telephone conference and email communications with P. Magill and L. Butler regarding balance of the deposit for credit card chargebacks and process for turnover of same;	0.60	\$575.00	\$345.00
Service	03/23/2023	Receipt and review of cash collateral budget for April 2023; telephone conference and email communications with J. Shulse regarding comments to same; draft tenth	0.90	\$575.00	\$517.50

		interim cash collateral order and circulate same to constituents;			
Service	03/23/2023	Receipt and review of witness and exhibit lists filed by creditors and US Trustee; prepare and file Debtor's witness and exhibit list;	0.80	\$575.00	\$460.00
Service	03/23/2023	Receipt and review of 5 email from K. Jones;	0.20	\$575.00	\$115.00
Service	03/23/2023	Email communications with V.Driver and M. Haselden regarding Mountain Way resolution; telephone conference with P. Magill regarding same;	0.50	\$575.00	\$287.50
Service	03/23/2023	Telephone conference with P. Magill regarding business operations and challenges, 3/27 hearings and other matters;	0.50	\$575.00	\$287.50
Service	03/23/2023	Email communications with P. Magill regarding Martin Disiere Fees and interim compensation for same;	0.20	\$575.00	\$115.00
Service	03/24/2023	Email communications with V. Driver and M. Haselden regarding Mountain Way resolution; receipt and review of draft Disclosure; telephone conference with P. Magill regarding same; telephone conference with V. Driver and Blackbriar regarding same;	1.20	\$575.00	\$690.00
Service	03/24/2023	Review Plaintiff's reply to response to motion to revoke election;	1.80	\$575.00	\$1,035.00
Service	03/24/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	03/24/2023	Email and telephone communications with V.Driver, P. Magill, J. Shulse and M. Haselden regarding transfer of funds from Mountain Way, finalizing court disclosure and related issues;	1.20	\$575.00	\$690.00
Service	03/24/2023	Telephone conference with D. Cox, regarding companion case regarding revocation of subchapter V election and exchange of ideas and research regarding same;	0.20	\$575.00	\$115.00
Service	03/24/2023	Revise, finalize and file disclosure to the Court regarding Mountain way;	0.80	\$575.00	\$460.00
Service	03/24/2023	Finalize and file Proposed 10th Interim Cash Collateral Order;	0.20	\$575.00	\$115.00
Service	03/24/2023	Receipt and review of Subchapter V Trustee's status report;	0.10	\$575.00	\$57.50
Service	03/25/2023	Receipt and review of numerous email demands and threats from K. Jones;	0.20	\$575.00	\$115.00
Service	03/26/2023	Prepare outline of arguments and authorities for hearing on motion to revoke subchapter V election; review all related pleadings and legal authorities;	2.80	\$575.00	\$1,610.00
Service	03/26/2023	Telephone conference with E. Taube regarding 2004	0.30	\$575.00	\$172.50

		notice from the Jones UCC and FSS position on non-waiver of privilege;			
Service	03/27/2023	Tavel to Houston, Texas and back (billed at 1/2 time)	3.00	\$575.00	\$1,725.00
Service	03/27/2023	Pre and post hearing meetings with the subV trustee and her counsel regarding hearing preparations; mediation, operations and cooperation in discovery	1.60	\$575.00	\$920.00
Service	03/27/2023	Attend hearings on cash collateral and motion to revoke subchapter V election;	3.00	\$575.00	\$1,725.00
Service	03/27/2023	Receipt and review emails containing demands and threats from K. Jones;	0.20	\$575.00	\$115.00
Service	03/27/2023	Telephone conference with S. Jordan regarding Mountain Way background information;	0.20	\$575.00	\$115.00
Service	03/27/2023	Receipt and review of reservation of rights pleading filed by Jones UCC;	0.10	\$575.00	\$57.50
Service	03/27/2023	Email communication from V. Driver regarding additional details regarding Mountain Way matter;	0.20	\$575.00	\$115.00
Service	03/27/2023	Final hearing preparations;	0.50	\$575.00	\$287.50
Service	03/28/2023	Receipt and review of document production request by Jones UCC; email to client regarding same;	0.80	\$575.00	\$460.00
Service	03/28/2023	Telephone conferences and email communications with S. Jordan regarding Mountain Way invoices;	0.20	\$575.00	\$115.00
Service	03/28/2023	Email and telephone communications with V. Driver regarding timeline of events related to Mountain Way discovery;	0.40	\$575.00	\$230.00
Service	03/28/2023	Telephone conference with L. Freeman regarding communications with Jones counsel;	0.20	\$575.00	\$115.00
Service	03/28/2023	Telephone conference with D. Cox regarding revocation of election issues;	0.10	\$575.00	\$57.50
Service	03/28/2023	Telephone conference with P. Magill regarding Mountain Way;	0.10	\$575.00	\$57.50
Service	03/28/2023	Receipt of email from V. Driver to Jones UCC regarding Mountain Way documents;	0.20	\$575.00	\$115.00
Service	03/29/2023	Telephone conference with V. Driver regarding timeline relative to Mountain Way issues;	0.50	\$575.00	\$287.50
Service	03/29/2023	Telephone conference with P. Magill regarding repercussions and further due diligence;	0.60	\$575.00	\$345.00
Service	03/29/2023	Legal analysis of application of section 523 to cases under subchapter V;	2.20	\$575.00	\$1,265.00
Service	03/29/2023	Conference call with client and Sub V Trustee and her	0.90	\$575.00	\$517.50

		counsel regarding additional disclosures regarding Mountain Way;			
Service	03/29/2023	Receipt and review of email communication from Walter Cicack regarding Tyler Bennett Ad Revenue and forward same to client;	0.20	\$575.00	\$115.00
Service	03/30/2023	Receipt and review of Weekly Sales Settlement report;	0.20	\$575.00	\$115.00
Service	03/30/2023	Receipt of copy of cashiers check refunding Mountain Way proceeds; email communications with client regarding same;	0.10	\$575.00	\$57.50
Service	03/30/2023	Email communications with J. Shulse regarding estimated professionals fees for March;	0.20	\$575.00	\$115.00
Service	03/30/2023	Email communications with UCC counsel, Jones counsel and plaintiff's counsel regarding conference to discuss Mountain Way and dischargeability adversary proceedings;	0.20	\$575.00	\$115.00
Service	03/30/2023	Receipt and review of Jones Schedules and SOFA with attachments; email to client regarding same;	0.80	\$575.00	\$460.00
Service	03/30/2023	Attend Jones 341 meeting and telephone conferences with P. Magill and L. Freeman regarding same;	0.90	\$575.00	\$517.50
Service	03/30/2023	Telephone conference with C. Adams, counsel for principal of Mountain Way regarding background;	0.20	\$575.00	\$115.00
Service	03/30/2023	Telephone conference with V. Driver regarding supplemental disclosure regarding Mountain Way;	0.20	\$575.00	\$115.00
Service	03/30/2023	Telephone conference with P. Magill regarding negotiations with Jones regarding sale of Platinum Products;	0.70	\$575.00	\$402.50
Service	03/31/2023	Draft supplemental disclosure regarding Mountain Way; email communications with Sub V trustee regarding same;	1.00	\$575.00	\$575.00
Service	03/31/2023	Legal analysis of unreported Texas cases on application of section 523 in a SubV bankruptcy;	0.70	\$575.00	\$402.50
Service	03/31/2023	Conference call with dischargeability adversary counsel to discuss scheduling and other matters;	0.70	\$575.00	\$402.50
Service	03/31/2023	Conference call with counsel for Jones, and the Committee regarding Mountain Way;	1.10	\$575.00	\$632.50
Service	03/31/2023	Telephone conference with S. Jordan regarding Mountain Way supplemental disclosure;	0.50	\$575.00	\$287.50
Service	03/31/2023	Telephone conference with V. Driver and with L. Freeman regarding conference calls with UCC and with adversary counsel;	0.30	\$575.00	\$172.50
Service	03/31/2023	Telephone conference with P. Magill regarding meeting	0.60	\$575.00	\$345.00

		with Jones UCC and conference regarding dischargeability adversary deadlines;			
Service	03/31/2023	Receipt and review of February Financial statements;	0.20	\$575.00	\$115.00
Service	03/31/2023	Receipt of email communications with P. Lynch regarding Ally Bank request for stay relief; telephone conference with P. Lynch regarding same;	0.20	\$575.00	\$115.00
Services Subtotal				\$49,162.50	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	01/20/2023	Travel to Houston Texas and back;	400.00	\$0.655	\$262.00
Expense	01/20/2023		20.00	\$1.00	\$20.00
Expense	03/21/2023	Service of First Interim Fee Application: = Printing: \$238.68 + Postage: \$66.62 = Total: \$ 305.30	1.00	\$305.30	\$305.30
Expense	03/27/2023	Travel to Houston, Texas and back;	400.00	\$0.655	\$262.00
Expense	03/27/2023	Courthouse Parking;	20.00	\$1.00	\$20.00
Expenses Subtotal				\$869.30	
Subtotal				\$50,031.80	
Total				\$50,031.80	



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1027
Date: 05/01/2023
Due On: 05/31/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	04/01/2023	Receipt and review of 5 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	04/03/2023	Telephone conference with C. Adams regarding representation of Mountain Way principal; email communication with K. Porter regarding same;	0.20	\$575.00	\$115.00
Service	04/03/2023	Telephone conferences with D. Sinnreich and C. Sisco regarding hearing on emergency scheduling motion and abatement as to FSS;	0.40	\$575.00	\$230.00
Service	04/03/2023	Attend to Mountain Way document production;	1.60	\$575.00	\$920.00
Service	04/03/2023	Review and forward to constituents FSS - February 2023 Financial Statements;	0.20	\$575.00	\$115.00
Service	04/03/2023	Email communications between counsel regarding scheduling for dischargeability adversary proceedings;	0.20	\$575.00	\$115.00
Service	04/04/2023	Telephone conferences with D. McClelland and V. Driver regarding hearing on emergency scheduling motion;	0.30	\$575.00	\$172.50
Service	04/04/2023	Email communications and telephone communications with C. Sisco and D. McClellan regarding abatement of dischargeability actions against Debtor;	0.40	\$575.00	\$230.00
Service	04/04/2023	Telephone conference with P. Magill regarding A. Jones employment contract, discovery by UCC and operating issues;	0.60	\$575.00	\$345.00
Service	04/04/2023	Attend emergency hearing on Scheduling in dischargeability adversary proceedings;	0.40	\$575.00	\$230.00

Service	04/04/2023	Attend A. Jones 341 meeting;	1.50	\$575.00	\$862.50
Service	04/04/2023	Receipt and initial review of Subchapter V trustee report;	1.30	\$575.00	\$747.50
Service	04/04/2023	Conference call with counsel for Jones UCC, and Sandy Hook plaintiff's regarding UCC 2004 document production request;	0.90	\$575.00	\$517.50
Service	04/04/2023	Telephone conference with P. Magill regarding Jones Bitcoin transfers, employment contract, intellectual property ownership and other matters;	1.00	\$575.00	\$575.00
Service	04/04/2023	Telephone conference with V. Driver regarding Bitcoin ownership and Jones testimony regarding same at 341 meeting;	0.20	\$575.00	\$115.00
Service	04/04/2023	Email to constituents regarding firm's interim compensation for March 2023;	0.10	\$575.00	\$57.50
Service	04/04/2023	Email communications with C. Dylla and forward same to client regarding franchise tax forfeiture;	0.10	\$575.00	\$57.50
Service	04/04/2023	Receipt and review of Bitcoin analysis	0.20	\$575.00	\$115.00
Service	04/05/2023	Telephone conference with P. Magill regarding A. Jones contract negotiations and communications with Blackbrier;	0.20	\$575.00	\$115.00
Service	04/05/2023	Telephone conference with L. Freeman regarding trustee's report, document production and pursuit of mediation;	0.40	\$575.00	\$230.00
Service	04/05/2023	Email communications with Sandy Hook plaintiff's counsel regarding drafting of stipulation regarding FSS dischargeability adversary;	0.10	\$575.00	\$57.50
Service	04/05/2023	Email communications with counsel and financial advisors for A. Jones regarding donations link on FSS website;	0.10	\$575.00	\$57.50
Service	04/05/2023	Email communications with C. Sisco regarding Willkie's joinder to protective order;	0.10	\$575.00	\$57.50
Service	04/06/2023	Receipt and review of Weekly Sales Allocation report;	0.20	\$575.00	\$115.00
Service	04/06/2023	Conference call with counsel for A. Jones and M. Haselden regarding dispute over link to litigation contributions;	0.60	\$575.00	\$345.00
Service	04/06/2023	Telephone conference with V. Driver regarding prepetition bitcoin receipts;	0.20	\$575.00	\$115.00
Service	04/06/2023	Telephone conference with P. Magill regarding donations web page and coordination with A. Jones professionals;	0.60	\$575.00	\$345.00
Service	04/06/2023	Conference call with unsecured creditors committee	0.50	\$575.00	\$287.50

		regarding document production requests;			
Service	04/06/2023	Telephone conference with J. Shulse regarding production of historical financial records;	0.30	\$575.00	\$172.50
Service	04/06/2023	Receipt and review of objection to Shannon and Lee and SALLC settlement;	0.30	\$575.00	\$172.50
Service	04/07/2023	Receipt and review proposed contract with A. Jones regarding platinum product sales;	0.80	\$575.00	\$460.00
Service	04/07/2023	Receipt and review of proposed employment contract with A. Jones;	1.20	\$575.00	\$690.00
Service	04/07/2023	Telephone conference with P. Magill regarding product sale revenue issue and other operational issues;	0.90	\$575.00	\$517.50
Service	04/07/2023	Telephone conference with K. Lee regarding US Trustee objection to 9019 motion;	0.20	\$575.00	\$115.00
Service	04/07/2023	Telephone conference with V. Driver regarding draft employment agreement with A. Jones;	0.20	\$575.00	\$115.00
Service	04/10/2023	Receipt and review of email from K. Jones threatening lawsuits;	0.10	\$575.00	\$57.50
Service	04/10/2023	Telephone conference with L. Freeman regarding sale of Tate products, discovery by UCC and other matters;	0.30	\$575.00	\$172.50
Service	04/11/2023	Receipt and review of proposed stipulations in the Jones and FSS cases regarding dischargeability adversary proceedings; email communications regarding same;	0.60	\$575.00	\$345.00
Service	04/11/2023	Prepare and file certificate of no objection to first interim fee application;	0.20	\$575.00	\$115.00
Service	04/11/2023	Communications with P. Magill regarding claims bar date in Jones bankruptcy; prepare and file proof of claim;	0.80	\$575.00	\$460.00
Service	04/11/2023	Telephone conference with P. Magill regarding Tate product sales, sale of warehouse racks, plan projections, Jones employment agreement and UCC discovery;	0.60	\$575.00	\$345.00
Service	04/11/2023	Telephone conference with L. Butler regarding turnover of Auriam escrow funds;	0.10	\$575.00	\$57.50
Service	04/11/2023	Telephone conference with S. Lemmon regarding warehouse rack sale, UCC discovery and cash collateral.	0.60	\$575.00	\$345.00
Service	04/11/2023	Investigate additional documents responsive to UCC document production requests and prepare responsive documents for production;	1.90	\$575.00	\$1,092.50
Service	04/11/2023	Receipt and review of updated 5 year plan;	0.30	\$575.00	\$172.50

Service	04/12/2023	Receipt and review of 15 emails from K. Jones;	0.20	\$575.00	\$115.00
Service	04/12/2023	Draft bill of sale and email communications with landlord and buyer's counsel regarding sale of warehouse racks;	0.70	\$575.00	\$402.50
Service	04/12/2023	Email communications regarding Martin firm interim compensation; telephone conference with J. Shulse regarding same; telephone conference with L. Haines regarding request for additional information regarding Martin firm's unpaid fees and expenses;	0.50	\$575.00	\$287.50
Service	04/12/2023	Attend to UCC document production;	0.50	\$575.00	\$287.50
Service	04/13/2023	Telephone conferences with J. Shulse, P. Magill, Howard Rubin and Dalton Wallace regarding sale of warehouse racks;	0.60	\$575.00	\$345.00
Service	04/13/2023	Telephone conferences with P. Magill regarding Platinum products contract, employment agreement and bitcoin link on website;	0.50	\$575.00	\$287.50
Service	04/13/2023	Telephone conferences with V. Driver regarding A. Jones employment agreement;	0.30	\$575.00	\$172.50
Service	04/13/2023	Telephone conferences with L. Butler and with P. Magill regarding turnover of credit card processing deposit;	0.40	\$575.00	\$230.00
Service	04/13/2023	Email communications with V. Driver Draft Platinum Contract	0.30	\$575.00	\$172.50
Service	04/13/2023	Email communications with V. Driver regarding appellate counsel fees and interim compensation;	0.20	\$575.00	\$115.00
Service	04/13/2023	Receipt and review of Shannon & Lee brief in response to opposition to motion to compromise; telephone conference with K. Lee regarding same;	0.30	\$575.00	\$172.50
Service	04/13/2023	Receipt and review of emails from K. Jones regarding pleadings filed in state court;	0.20	\$575.00	\$115.00
Service	04/13/2023	Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50
Service	04/13/2023	Receipt and review of "as filed" stipulations in discharge adversary proceedings;	0.10	\$575.00	\$57.50
Service	04/14/2023	Telephone conference call with P. Magill, M. Haselden, L. Freeman, S. Gallagher regarding bitcoin receipts, platinum products and A. Jones employment agreements and other matters;	2.00	\$575.00	\$1,150.00
Service	04/14/2023	Email and telephone communications with L. Butler regarding documentation to release credit card deposit;	0.40	\$575.00	\$230.00
Service	04/14/2023	Receipt and review of Jackson Walker monthly fee statements;	0.20	\$575.00	\$115.00
Service	04/14/2023	Email communication with client regarding order	0.20	\$575.00	\$115.00

		approving first interim fee application and setting amounts due to firm;			
Service	04/15/2023	Receipt and review of email from K. Jones regarding threatened DMCA Takedown;	0.20	\$575.00	\$115.00
Service	04/17/2023	attend to finalization and esignatures for warehouse racks; email and telephone communications regarding same;	0.60	\$575.00	\$345.00
Service	04/17/2023	Email and telephone conferences with P. Magill and JT Oldham regarding discovery to J. Haarmon regarding Mountain Way;	0.30	\$575.00	\$172.50
Service	04/17/2023	Receipt and review of Martin Disiere fee statements and email regarding interim compensation	0.20	\$575.00	\$115.00
Service	04/17/2023	Email and telephone conferences with P. Magill regarding emergency purchases of equipment;	0.30	\$575.00	\$172.50
Service	04/17/2023	Receipt and review of M3 Advisory Partners - First and Second Monthly Fee Statements;	0.20	\$575.00	\$115.00
Service	04/18/2023	Telephone and email communications with L. Butler regarding status of refund of credit card deposit;	0.20	\$575.00	\$115.00
Service	04/18/2023	Telephone conference with P. Magill regarding bitcoin receipts and refund of credit card deposit;	0.20	\$575.00	\$115.00
Service	04/18/2023	Receipt and review of proposed 9019 order on Texas plaintiffs' motion for relief from stay;	0.30	\$575.00	\$172.50
Service	04/18/2023	Telephone conference with V. Driver regarding bitcoin agreement, platinum product sales and other matters;	0.40	\$575.00	\$230.00
Service	04/18/2023	Telephone conference with P. Magill to discuss negotiations with A Jones estate on bitcoin and platinum products allocations;	0.40	\$575.00	\$230.00
Service	04/18/2023	Conference call with V. Driver, A. Moshenberg and J. Martin to discuss comments to proposed order on 9019 motion with Texas Plaintiffs;	0.60	\$575.00	\$345.00
Service	04/18/2023	Email communications with V. Driver regarding February financial statements;	0.10	\$575.00	\$57.50
Service	04/18/2023	Email communications with V. Driver and P. Magill regarding crypto link wording;	0.20	\$575.00	\$115.00
Service	04/19/2023	Pursue signatures for bill of sale for warehouse racks; numerous email, text and telephone communications regarding execution of same;	1.10	\$575.00	\$632.50
Service	04/19/2023	Receipt and review numerous emails from K. Jones regarding DMCA takedown notice; investigate same and telephone conference with P. Magill, B. Master and B. Stidham regarding same and regarding intellectual property;	0.80	\$575.00	\$460.00

Service	04/19/2023	Telephone conference V. Driver regarding bitcoin historical receipts and future contributions to the wallet;	0.20	\$575.00	\$115.00
Service	04/19/2023	Receipt and review 5 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	04/20/2023	Telephone and email communications with P. Magill regarding case professionals fees; prepare spreadsheet regarding status of case professionals fees;	1.40	\$575.00	\$805.00
Service	04/20/2023	Receipt and review of March 2023 MOR; attend to filing same;	0.20	\$575.00	\$115.00
Service	04/20/2023	Receipt and review of weekly sales reconciliation report;	0.20	\$575.00	\$115.00
Service	04/20/2023	Email communication with C. Cicack regarding credit card deposit refund;	0.30	\$575.00	\$172.50
Service	04/20/2023	Email communications with P. Magill regarding adequate protection payments to PQPR;	0.10	\$575.00	\$57.50
Service	04/20/2023	Email communications with M. Haselden regarding Mountain Way;	0.10	\$575.00	\$57.50
Service	04/20/2023	Email communications with P. Magill regarding bitcoin transactions and meeting with J. Isgur;	0.30	\$575.00	\$172.50
Service	04/21/2023	Email to Judge Isgur regarding mediation;	0.10	\$575.00	\$57.50
Service	04/21/2023	Email communications with P. Magill and with V. Driver regarding website disclosure regarding request for contributions;	0.20	\$575.00	\$115.00
Service	04/21/2023	Email communications with cash collateral constituents regarding purchase of TriCasters;	0.30	\$575.00	\$172.50
Service	04/21/2023	Email communications with P. Magill regarding Mountain Way and John Harman;	0.10	\$575.00	\$57.50
Service	04/21/2023	Receipt and review of email from K. Jones;	0.10	\$575.00	\$57.50
Service	04/24/2023	Receipt and review of email regarding ownership of intellectual property and K. Jones DMCA demand letter; respond to same with further inquiry; telephone conference with P. Magill and J. Shulse regarding same and draft email to website host regarding opposition to Kelly Jones demand;	1.30	\$575.00	\$747.50
Service	04/24/2023	Telephone communication with P. Magill and with V. Driver regarding repossession of A, Jones Tahoe; receipt and review of relevant documents and numerous telephone conferences with AIS Portfolio Services, LP on behalf of Ally Bank regarding return of vehicle;	1.70	\$575.00	\$977.50
Service	04/24/2023	Conference call with P. Magill, Trustee and counsel and Judge Isgur regarding mediation of Sandy Hook	1.00	\$575.00	\$575.00

		Claims; post call conference to review same and discuss options;			
Service	04/24/2023	Receipt and review of threatening emails and correspondence from K. Jones;	0.20	\$575.00	\$115.00
Service	04/24/2023	Telephone conference with J. Shulse regarding unpaid professionals fees;	0.20	\$575.00	\$115.00
Service	04/24/2023	Telephone conference with S. Lemmon regarding cash collateral budget and cessation of adequate protection payments to PQPR;	0.60	\$575.00	\$345.00
Service	04/24/2023	Prepare and file Witness and Exhibit list for April 28th hearings;	0.50	\$575.00	\$287.50
Service	04/24/2023	Receipt and review of proposed May Cash Collateral Budget; email communications with P. Magill and J. Shulse regarding same;	0.30	\$575.00	\$172.50
Service	04/24/2023	Receipt and review of Jones Committee reservation of rights regarding schedules and statements of affairs; review Jones response to same;	0.50	\$575.00	\$287.50
Service	04/24/2023	Telephone conference with J. Martin regarding his inquiry regarding cash collateral budget and other matters;	0.20	\$575.00	\$115.00
Service	04/24/2023	Telephone conference with P. Magill regarding call with J. Martin and S. Lemmon regarding cash collateral and other matters;	0.30	\$575.00	\$172.50
Service	04/25/2023	Draft demand letter to J. Haarmon;	0.70	\$575.00	\$402.50
Service	04/25/2023	Telephone conference with P. Magill regarding various operational matters and committee discovery;	0.60	\$575.00	\$345.00
Service	04/25/2023	Draft proposed notice of crypto currency agreement; exchange of numerous emails with V. Driver, M. Haselden, L. Freeman and P. Magill regarding same; revise notice accordingly;	1.90	\$575.00	\$1,092.50
Service	04/25/2023	Receipt and review of final cash collateral budget; revise proposed order; telephone conference with S. Lemmon regarding elimination of adequate protection payment to PQPR and email to constituents regarding proposed order and budget;	1.10	\$575.00	\$632.50
Service	04/25/2023	Email communications with V. Driver regarding Ally Bank repossession; receipt and review proposed motion for relief from stay;	0.40	\$575.00	\$230.00
Service	04/25/2023	Receipt and review of Committee 2004 notices in the Jones case;	0.20	\$575.00	\$115.00
Service	04/25/2023	Email communications with J. Delassio regarding ESG contract;	0.10	\$575.00	\$57.50

Service	04/26/2023	Email and telephone communications with H.. Nguyen and J. Ruff regarding 11th Interim Cash Collateral Order; telephone conference with J. Shulse regarding cash collateral budget question from US Trustee and email to H. Nguyen regarding same;	0.60	\$575.00	\$345.00
Service	04/26/2023	Finalize and file Witness and Exhibit list for April 28 hearings;	0.10	\$575.00	\$57.50
Service	04/26/2023	Telephone conference with E. Taube regarding Committee document production request;	0.20	\$575.00	\$115.00
Service	04/26/2023	Telephone conferences with S. Lemmon regarding resolution of cash collateral issue; draft proposed modification to order and email to constituent creditors for review;	0.50	\$575.00	\$287.50
Service	04/26/2023	Telephone conference with P. Magill regarding his meeting with J. Haarmon;	0.20	\$575.00	\$115.00
Service	04/26/2023	Telephone conference with L. Freeman regarding cash collateral and notice on agreement on Crypto currency;	0.20	\$575.00	\$115.00
Service	04/26/2023	Receipt and review of 2021 and 2022 Franchise Tax returns; telephone conference with J. Shulse regarding same; telephone and email communications with V. Driver regarding same;	0.80	\$575.00	\$460.00
Service	04/26/2023	Revise notice of crypto agreement and email to counsel for trustee and Jones;	0.30	\$575.00	\$172.50
Service	04/26/2023	Receipt of 2004 notice to ESG;	0.10	\$575.00	\$57.50
Service	04/27/2023	Review trustee's report and respond to email from UCC requesting unredacted report with reservations;	0.30	\$575.00	\$172.50
Service	04/27/2023	Receipt and review of email from UCC regarding production of Frost Bank Records of FSS;	0.20	\$575.00	\$115.00
Service	04/27/2023	Telephone and email communications with J. Martin regarding proposed revisions to cash collateral order;	0.20	\$575.00	\$115.00
Service	04/27/2023	Email communications with D. Biting regarding 2004 discovery requests to Eric Taube in Alex Jones' bankruptcy;	0.20	\$575.00	\$115.00
Service	04/27/2023	Telephone conference with L. Freeman regarding notice of crypto agreement and other matters;	0.20	\$575.00	\$115.00
Service	04/27/2023	Telephone conference with P. Magill regarding Jones employment contract, preparations for forthcoming hearings, discussions with J. Haarmon regarding Mountain Way reimbursement, discovery issues and other matters;	0.60	\$575.00	\$345.00
Service	04/27/2023	Telephone conference with D. Biting, counsel for E. Taube regarding UCC document production request and privilege issues, sources of documents and FSS	0.70	\$575.00	\$402.50

		production to date;			
Service	04/27/2023	Receipt and review of Weekly Sales Allocation report;	0.10	\$575.00	\$57.50
Service	04/27/2023	Conference call with P. MAgill and Trustee and counsel regarding ESG inventory and telephone conference with V. Driver regarding same;	0.40	\$575.00	\$230.00
Service	04/27/2023	Prepare and file Agenda for April 28 hearings;	0.30	\$575.00	\$172.50
Service	04/28/2023	Travel to Houston and back;	2.20	\$575.00	\$1,265.00
Service	04/28/2023	Pre hearing conferences with P. Magill to review his testimony for 9019 hearing; and with sub V Trustee and her counsel and with Jones counsel regarding hearing and other pending matters;	0.80	\$575.00	\$460.00
Service	04/28/2023	Preparation for hearings on cash collateral and other matters;	0.90	\$575.00	\$517.50
Service	04/28/2023	Attend hearings on interim cash collateral and motion to settle with Shannon and Lee and Mark Schwartz and associates;	2.00	\$575.00	\$1,150.00
Service	04/28/2023	Conferences with P. Magill and sub V trustee and counsel regarding plan, settlement options and operational issues;	0.60	\$575.00	\$345.00
Service	04/28/2023	Conference with V. Driver regarding settlement or contested plans regarding plaintiffs' claims;	0.70	\$575.00	\$402.50
Service	04/28/2023	Telephone conference with S. Lemmon regarding status conference;	0.20	\$575.00	\$115.00
Service	04/28/2023	Receipt and review of UCC 2004 notice to Chase Bank in the Jones case;	0.10	\$575.00	\$57.50
Service	04/28/2023	Receipt and review of redacted and unredacted supplement to Sub V trustee's report;	0.30	\$575.00	\$172.50
Service	04/29/2023	Receipt and review of document production by Mountain Way;	0.50	\$575.00	\$287.50
Service	04/29/2023	Receipt and review of AEJ/ESG contract regarding Platinum Products;	0.30	\$575.00	\$172.50
Services Subtotal					\$38,065.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/28/2023	Travel from Court to Hobby Airport	28.11	\$1.00	\$28.11
Expense	04/28/2023	Travel from Court to Airport	26.36	\$1.00	\$26.36

Expense	04/28/2023	Travel to Houston Tx	1.00	\$733.97	\$733.97
				Expenses Subtotal	\$788.44
				Subtotal	\$38,853.44
				Total	\$38,853.44

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1034
Date: 06/02/2023
Due On: 07/02/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	05/01/2023	Email communications regarding monthly interim compensation for the Law Offices of Ray Battaglia;	0.20	\$575.00	\$115.00
Service	05/01/2023	Email communications from W. Cicack regarding discovery propounded by the SubV Trustee on his client;	0.20	\$575.00	\$115.00
Service	05/01/2023	Receipt and review of draft March Financial Statements;	0.20	\$575.00	\$115.00
Service	05/02/2023	Prepare and send notice of interim compensation for Special Appellate Counsel for the Period of 3/1/2023 - 3/31/2023;	0.20	\$575.00	\$115.00
Service	05/02/2023	Email and telephone conferences with V. Driver and P. Magill regarding meeting to discuss employment contract, bitcoin and other matters;	0.30	\$575.00	\$172.50
Service	05/02/2023	Email communications with Court and parties to find a mutually acceptable time for status hearing;	1.10	\$575.00	\$632.50
Service	05/02/2023	Email communications with J. Ruff regarding FSS Settlement Related Dismissals of appeals;	0.20	\$575.00	\$115.00
Service	05/02/2023	Receipt and review of revised financial statements for March 2023;	0.20	\$575.00	\$115.00
Service	05/02/2023	Telephone conference with S. Jordan regarding retention of CT appellate counsel;	0.60	\$575.00	\$345.00
Service	05/02/2023	Telephone conference with P. Magill and M. Haselden regarding bitcoin issues and cease and desist letters;	0.50	\$575.00	\$287.50

Service	05/03/2023	Receipt and review of proposed revised order on Texas Plaintiff's lift stay motion;	0.50	\$575.00	\$287.50
Service	05/03/2023	Review, revise and comment on AEJ proposed employment contract;	1.60	\$575.00	\$920.00
Service	05/03/2023	Draft proposed notice of status conference;	0.50	\$575.00	\$287.50
Service	05/03/2023	Telephone and email communications with K. Porter regarding Plan discovery issues;	0.50	\$575.00	\$287.50
Service	05/03/2023	Telephone conference with P. Magill regarding payment of professional's fees to court approved counsel;	0.20	\$575.00	\$115.00
Service	05/03/2023	Telephone conferences with P. Magill and V. Driver regarding employment agreement;	0.30	\$575.00	\$172.50
Service	05/03/2023	Email and telephone communications with W. Cicack regarding financial engagements between FSS and Cicack entities;	0.40	\$575.00	\$230.00
Service	05/03/2023	Receipt and review of Security Bank draft motion for relief from stay and email from J. Malone regarding same; forward same to client;	0.60	\$575.00	\$345.00
Service	05/04/2023	Travel to Austin and back; (billed at 1/2 time)	1.40	\$575.00	\$805.00
Service	05/04/2023	Conference with P. Magill regarding Jones employment agreement;	0.80	\$575.00	\$460.00
Service	05/04/2023	Conference with P. Magill, V. Driver and Jones financial advisors (in person) and L. Freeman and M. Haselden (by videoconference) to discuss cryptocurrency past and future; platinum products and plan and settlement options;	3.40	\$575.00	\$1,955.00
Service	05/04/2023	Receipt and review of documentation of transfer of ownership of ESG;	0.20	\$575.00	\$115.00
Service	05/04/2023	Receipt and review of additional 2004 notices by the UCC;	0.20	\$575.00	\$115.00
Service	05/05/2023	Receipt and review of 7 email communications from K. Jones;	0.20	\$575.00	\$115.00
Service	05/05/2023	Prepare and submit status report to the US District Court for the S.D. N.Y. in the Yan litigation;	0.50	\$575.00	\$287.50
Service	05/05/2023	Telephone conference with V. Driver regarding cryptocurrency resolution and employment agreement;	0.40	\$575.00	\$230.00
Service	05/05/2023	Telephone conference with P. Magill regarding termination of financial services agreement and marketing agreement with CH, Inc.	0.30	\$575.00	\$172.50
Service	05/05/2023	Prepare notice of termination letter regarding financial services contract;	0.70	\$575.00	\$402.50

Service	05/05/2023	Receipt and review of weekly sales report;	0.10	\$575.00	\$57.50
Service	05/08/2023	Email communications with K. Porter regarding document production issues;	0.20	\$575.00	\$115.00
Service	05/08/2023	Telephone conference with V. Driver regarding employment contract with A. Jones; email communication regarding additional proposed revisions and receipt of draft revised contract;	0.90	\$575.00	\$517.50
Service	05/08/2023	Receipt and review of settlement term sheet from UCC; telephone conference with P. Magill regarding same;	0.80	\$575.00	\$460.00
Service	05/08/2023	Telephone conference with L. Freeman regarding UCC settlement term sheet;	0.20	\$575.00	\$115.00
Service	05/08/2023	Receipt and review of Cicack 2004 notice;	0.20	\$575.00	\$115.00
Service	05/08/2023	Finalize and file Notice of Hearing;	0.20	\$575.00	\$115.00
Service	05/08/2023	Receipt and review of 3 K. Jones threatening emails;	0.20	\$575.00	\$115.00
Service	05/08/2023	Receipt and review of UCC 2004 Notices to Zimmerman and Security Bank of Crawford;	0.20	\$575.00	\$115.00
Service	05/09/2023	Review and revise draft 9019 Motion regarding Texas plaintiffs' motion to lift stay; email to V. Drover regarding comments on same;	1.10	\$575.00	\$632.50
Service	05/09/2023	Telephone conference with P. Magill regarding settlement communication from the UCC and direction going forward;	0.20	\$575.00	\$115.00
Service	05/09/2023	Telephone conference with V. Driver regarding draft 9019 motion;	0.20	\$575.00	\$115.00
Service	05/09/2023	Telephone conference with J. Martin regarding UCC settlement proposal and response to same;	0.20	\$575.00	\$115.00
Service	05/09/2023	Telephone conference with L. Freeman regarding communications with client and J. Martin;	0.20	\$575.00	\$115.00
Service	05/09/2023	Email communications from L. Haines regarding appellate expenses;	0.10	\$575.00	\$57.50
Service	05/10/2023	Receipt and review of 7 threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	05/10/2023	Telephone conference with J. Shulse regarding additional documents needed to establish new merchant credit relationship; forward relevant corporate records;	0.30	\$575.00	\$172.50
Service	05/10/2023	Receipt and review of statement of UCC regarding motion to reject ESG contract;	0.10	\$575.00	\$57.50
Service	05/10/2023	Email communication with V. Driver regarding assignment of Tahoe lease;	0.10	\$575.00	\$57.50

Service	05/10/2023	Receipt and review of ESG response to motion to reject executory contracts by Jones estate;	0.10	\$575.00	\$57.50
Service	05/10/2023	Receipt and review of Jones statement in response to UCC reservation of rights;	0.10	\$575.00	\$57.50
Service	05/11/2023	Telephone conference with P. Magill regarding merchant credit agreement and other operations issues;	0.40	\$575.00	\$230.00
Service	05/11/2023	Receipt and review of 5 threatening emails from K. Jones;	0.10	\$575.00	\$57.50
Service	05/11/2023	Receipt and review of UCC 2004 notices to Frost Bank, and Carol and David Jones;	0.20	\$575.00	\$115.00
Service	05/12/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	05/12/2023	Receipt and review of UCC 2004 notice to Plains Capital Bank;	0.10	\$575.00	\$57.50
Service	05/12/2023	Telephone conference with J. Martin regarding settlement negotiations and other matters;	0.30	\$575.00	\$172.50
Service	05/12/2023	Telephone conference with P. Magill regarding communications with Texas plaintiff's counsel;	0.30	\$575.00	\$172.50
Service	05/12/2023	Telephone conference with L. Freeman regarding communications with Texas plaintiff's counsel;	0.40	\$575.00	\$230.00
Service	05/12/2023	Telephone conference with J. Peterson regarding ESG pending matters;	0.50	\$575.00	\$287.50
Service	05/12/2023	Telephone conference with P. Magill regarding communications with ESG counsel and regarding advertising settlement;	0.30	\$575.00	\$172.50
Service	05/12/2023	Telephone conference with V. Driver regarding communications with ESG counsel and Texas Plaintiff's counsel;	0.40	\$575.00	\$230.00
Service	05/12/2023	Email communication with V. Driver regarding ESG proposal;	0.20	\$575.00	\$115.00
Service	05/12/2023	Receipt and review of notice of 2004 examination by UCC of A. Rivera	0.10	\$575.00	\$57.50
Service	05/12/2023	Receipt and review of Security State Bank Motion for Relief From Stay;	0.30	\$575.00	\$172.50
Service	05/12/2023	Receipt and review of UCC 2004 notice of Plains Capital Bank;	0.10	\$575.00	\$57.50
Service	05/12/2023	Receipt and review of Sandy Hook plaintiffs' Motion For Summary Judgment in discharge action;	0.20	\$575.00	\$115.00
Service	05/15/2023	Email communication with V. Driver regarding ATS marketing recievable;	0.10	\$575.00	\$57.50

Service	05/15/2023	Email communication with P. Magill regarding Jones employment agreement;	0.10	\$575.00	\$57.50
Service	05/15/2023	Draft amended notice of crypto agreement; email V. Driver regarding same;	0.90	\$575.00	\$517.50
Service	05/15/2023	Telephone conference with S. Jordan regarding plan of reorganization and settlement status;	0.20	\$575.00	\$115.00
Service	05/15/2023	Conference call with client, SubV trustee and her counsel regarding status conference and other pending matters;	0.80	\$575.00	\$460.00
Service	05/15/2023	Telephone conference with W. Cicack regarding 2004 examination and financial services agreement;	0.30	\$575.00	\$172.50
Service	05/15/2023	Telephone conferences with V. Driver regarding employment agreement, conference with ESG counsel and regarding 2004 examination;	0.30	\$575.00	\$172.50
Service	05/15/2023	Telephone conference with V. Driver regarding publishing contract and receipt and review of AEJ book contract;	0.40	\$575.00	\$230.00
Service	05/16/2023	Telephone conference with J. Shulse regarding discovery by UCC;	0.10	\$575.00	\$57.50
Service	05/16/2023	Telephone conference with P. Magill regarding comments to employment agreement and other matters;	0.30	\$575.00	\$172.50
Service	05/16/2023	Email and telephone communications with K. Porter regarding UCC discovery;	0.20	\$575.00	\$115.00
Service	05/16/2023	Telephone communications with S. Lemmon regarding status conference, discovery and other matters;	0.50	\$575.00	\$287.50
Service	05/16/2023	Receipt and review of Jones cross notice for 2004 of Cicack;	0.10	\$575.00	\$57.50
Service	05/16/2023	Email exchange with J. Martin regarding status of 9019 motion on Texas Plaintiff's motion to lift stay;	0.10	\$575.00	\$57.50
Service	05/16/2023	Receipt and review of UCC 2004 Notices to Minton and Payarc;	0.10	\$575.00	\$57.50
Service	05/16/2023	Travel to Los Angeles for Cicack deposition (billed at 1/2 time);	3.00	\$575.00	\$1,725.00
Service	05/16/2023	Receipt and review of UCC 2004 notice of PQPR;	0.20	\$575.00	\$115.00
Service	05/17/2023	Conference with S. Gallagher and M. Haselden regarding Cicack deposition;	1.10	\$575.00	\$632.50
Service	05/17/2023	Attend Cicack deposition;	6.00	\$575.00	\$3,450.00
Service	05/17/2023	Travel to San Antonio (billed at 1/2 time);	3.00	\$575.00	\$1,725.00

Service	05/17/2023	Receipt and review of 5 threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	05/17/2023	Receipt and review of stipulation regarding Jones dischargeability deadline;	0.10	\$575.00	\$57.50
Service	05/17/2023	Receipt and review of Domain Names owned by FSS;	0.20	\$575.00	\$115.00
Service	05/17/2023	Email communications from V. Driver to UCC regarding Jones employment agreement;	0.10	\$575.00	\$57.50
Service	05/17/2023	Receipt and review of FSS employee handbook and organizational chart;	0.50	\$575.00	\$287.50
Service	05/18/2023	Receipt and review of draft MOR for April 2023; email to J. Shulse regarding same;	0.20	\$575.00	\$115.00
Service	05/18/2023	Telephone and email communications with P. Magill and with W. Cicack regarding replacing credit card processors;	0.80	\$575.00	\$460.00
Service	05/18/2023	Email to SubV trustee and counsel regarding FSS - Crypto Donations and amended notice regarding same;	0.10	\$575.00	\$57.50
Service	05/18/2023	Receipt and review of UCC 2004 Notice to ESG;	0.10	\$575.00	\$57.50
Service	05/18/2023	Receipt and review of 5 threatening emails from K. Jones;	0.10	\$575.00	\$57.50
Service	05/19/2023	Travel to Houston and back;	2.60	\$575.00	\$1,495.00
Service	05/19/2023	Trial preparations;	1.10	\$575.00	\$632.50
Service	05/19/2023	Pre and post hearing meetings with counsel for Sandy Hook plaintiffs and UCC, US Trustee's counsel and counsel for ESG;	1.80	\$575.00	\$1,035.00
Service	05/19/2023	Attend status conference;	1.20	\$575.00	\$690.00
Service	05/19/2023	Meeting with client, counsel for Jones and ESG to discuss resolution of business issues;	1.20	\$575.00	\$690.00
Service	05/19/2023	Telephone conference with L. Butler regarding extension of time to assume office lease;	0.20	\$575.00	\$115.00
Service	05/19/2023	Telephone conference with J. Shulse regarding draft MOR for April 2023;	0.20	\$575.00	\$115.00
Service	05/19/2023	Telephone conference with W. Cicack regarding interference with replacing credit merchant;	0.20	\$575.00	\$115.00
Service	05/19/2023	Telephone conferences with P. Magill and with L. Freeman regarding conferences with W. Cicack;	0.30	\$575.00	\$172.50
Service	05/19/2023	Telephone conference with J. Malone regarding proposed resolution of Security State Bank's motion for relief from stay;	0.20	\$575.00	\$115.00

Service	05/19/2023	Receipt and review of draft complaint regarding stay violations from M. Haselden;	0.20	\$575.00	\$115.00
Service	05/22/2023	Revise and finalize April 2023 MOR;	0.20	\$575.00	\$115.00
Service	05/22/2023	Email communications with W. Cicack regarding financial services agreement;	0.30	\$575.00	\$172.50
Service	05/22/2023	Receipt and review of draft of Cash Collateral Budget; conference call with P. Magill and J. Shulse regarding comments on same; revise proposed budget to update professionals fees and other corrections;	1.60	\$575.00	\$920.00
Service	05/22/2023	Finalize and file Debtor-in-Possession Monthly Operating Report for April 2023;	0.50	\$575.00	\$287.50
Service	05/22/2023	Receipt and review of Martin Disiere April invoices;	0.20	\$575.00	\$115.00
Service	05/22/2023	Email communications with Court and J. Hardy regarding setting on lift stay motion;	0.10	\$575.00	\$57.50
Service	05/22/2023	Conference call with S. Jordan and N. Pattis regarding retention and payment of appellate counsel in CT litigation;	0.40	\$575.00	\$230.00
Service	05/22/2023	Email and telephone communications with A. Reynal regarding interim compensation for his firm and case status;	0.60	\$575.00	\$345.00
Service	05/22/2023	Email to client regarding interim compensation to Martin Disiere firm;	0.10	\$575.00	\$57.50
Service	05/22/2023	Receipt, and review of notice of termination of financial services agreement from W. Cicack and forward same to P. Magill;	0.20	\$575.00	\$115.00
Service	05/22/2023	Draft proposed stipulation extending time to assume or reject office lease; email communication with L. Butler regarding same;	1.20	\$575.00	\$690.00
Service	05/22/2023	Receipt and review of UCC 2004 notice to the Bank of England Mortgage;	0.10	\$575.00	\$57.50
Service	05/22/2023	Receipt and review of V. Driver revisions to proposed 9019 motion;	0.10	\$575.00	\$57.50
Service	05/22/2023	Receipt and review of SubV Trustee's Monthly Fee Statement;	0.20	\$575.00	\$115.00
Service	05/23/2023	Receipt and review of 8 threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	05/23/2023	Receipt and review of proposed order on Security State Bank's motion for relief from stay and email to counsel regarding revisions to same;	0.50	\$575.00	\$287.50
Service	05/23/2023	Receipt and review of revised cash collateral budget and telephone conference with P. Magill and J. Shulse	1.40	\$575.00	\$805.00

		regarding same; draft proposed 12th interim cash collateral order and forward same to constituents for review and approval;			
Service	05/23/2023	Telephone conference with S. Roberts, counsel for D. Jones regarding fraudulent conveyance adversary;	0.20	\$575.00	\$115.00
Service	05/23/2023	Review witness and exhibit lists submitted by other parties; prepare and file Witness and Exhibit list for May 25 hearing;	0.30	\$575.00	\$172.50
Service	05/23/2023	Email to J. Shulse regarding remittance instructions for Martin Disiere firm;	0.10	\$575.00	\$57.50
Service	05/23/2023	Receipt and review of Teneo fee statements in the Jones chapter 11;	0.10	\$575.00	\$57.50
Service	05/23/2023	Email communications regarding setting on Texas plaintiffs' motion to lift stay;	0.10	\$575.00	\$57.50
Service	05/24/2023	Email communications with L. Butler regarding proposed stipulation extending time to assume or reject leases; finalize and file proposed stipulation;	0.30	\$575.00	\$172.50
Service	05/24/2023	Telephone conference with H. Nguyen regarding proposed cash collateral order; email communications with parties and court regarding same; upload proposed order;	0.70	\$575.00	\$402.50
Service	05/24/2023	Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50
Service	05/25/2023	Receipt and review of 4 threatening emails from K. Jones;	0.10	\$575.00	\$57.50
Service	05/25/2023	Telephone conference with M. Salvucci regarding cash collateral hearing;	0.20	\$575.00	\$115.00
Service	05/25/2023	Receipt and review of UCC 2004 exam of Toshi Holdings;	0.10	\$575.00	\$57.50
Service	05/30/2023	Receipt and review of revised and updated plan pro forma;	0.40	\$575.00	\$230.00
Service	05/30/2023	Email communication from K. Porter regarding Cicack production;	0.10	\$575.00	\$57.50
Service	05/30/2023	Receipt and review Bank of America, N.A.'s Objections and Responses to UCC's Rule 2004 Examination;	0.20	\$575.00	\$115.00
Service	05/31/2023	Telephone conference with P. Magill regarding negotiations with creditors, plan pro forma and plan modifications;	0.40	\$575.00	\$230.00
Service	05/31/2023	Review and revise Motion to Approve Employment Agreement with A. Jones;	0.80	\$575.00	\$460.00
Service	05/31/2023	Conference call with counsel for Texas Plaintiffs and V. Driver regarding comments on 9019 motion resolving	0.30	\$575.00	\$172.50

the Motion for Relief from Stay;					
Service	05/31/2023	Telephone conference with V. Driver regarding employment agreement, negotiations with Plaintiff's counsel and UCC;	0.30	\$575.00	\$172.50
Service	05/31/2023	Email communications with V. Driver and financial advisors regarding plan projections;	0.20	\$575.00	\$115.00
Service	05/31/2023	Email communications with J. Shulse regarding Insurance on the RV;	0.20	\$575.00	\$115.00
Service	05/31/2023	Review revised invoice from Reynal firm and email constituents for approval of interim compensation;	0.10	\$575.00	\$57.50
Service	05/31/2023	Telephone conference with L. Freeman regarding plan negotiations;	0.20	\$575.00	\$115.00
Services Subtotal					\$39,732.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	05/04/2023	Travel to Austin for meeting;	150.00	\$0.655	\$98.25
Expense	05/16/2023	Uber LAX to Marriot Hotel;	1.00	\$40.20	\$40.20
Expense	05/17/2023	Travel to Los Angeles and back;	1.00	\$1,071.00	\$1,071.00
Expense	05/17/2023	JW Marriott	1.00	\$493.23	\$493.23
Expense	05/17/2023	Uber with W. Cicack to LAX;	1.00	\$108.65	\$108.65
Expense	05/17/2023	Uber SAT to home;	1.00	\$17.95	\$17.95
Expense	05/19/2023	Uber from Hobby to Court;	1.00	\$28.71	\$28.71
Expense	05/19/2023	Round trip flight to Houston;	1.00	\$529.95	\$529.95
Expense	05/25/2023	Service of 9019 Motion:	1.00	\$72.44	\$72.44
		Printing Subtotal: \$36.04 Postage: \$36.40 = Total: \$ 72.44			
Expense	05/25/2023	Service of Termination letter to ESG:	1.00	\$12.20	\$12.20
		Printing Subtotal: \$3.50 Postage: \$8.70 = Total: \$ 12.20			
Expenses Subtotal					\$2,472.58
Subtotal					\$42,205.08



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1040
Date: 07/03/2023
Due On: 08/02/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	06/01/2023	Conference call with UCC counsel, V. Driver and L. Freeman to discuss employment agreement;	0.60	\$575.00	\$345.00
Service	06/01/2023	Telephone conference with UCC regarding settlement and plan considerations;	0.50	\$575.00	\$287.50
Service	06/01/2023	Email communications with V. Driver regarding ownership of IP;	0.10	\$575.00	\$57.50
Service	06/01/2023	Revise FSS/Jones 9019 Motion and email to Texas Plaintiff's counsel regarding same;	0.30	\$575.00	\$172.50
Service	06/01/2023	Receipt and review of Esquire Deposition Solutions, LLC invoice and forward to client for payment;	0.10	\$575.00	\$57.50
Service	06/01/2023	Review email from V. Driver regarding proposed terms for interim employment agreement;	0.20	\$575.00	\$115.00
Service	06/02/2023	Email communications with J. Shulse regarding insurance binder on RV; email to J. Malone regarding proposed agreed order on Security State Bank lift stay motion;	0.30	\$575.00	\$172.50
Service	06/02/2023	Receipt and review of emergency motion for protective order by ESG;	0.20	\$575.00	\$115.00
Service	06/02/2023	Review final version of proposed order on Security State Bank motion to lift stay and email J. Malone regarding same;	0.20	\$575.00	\$115.00

Service	06/02/2023	Telephone conferences with P. Magill regarding Texas Plaintiff's preference payment, plan of reorganization and other operations matters;	0.70	\$575.00	\$402.50
Service	06/02/2023	Telephone conference with V. Driver regarding employment agreement and regarding settlement counter offer;	0.30	\$575.00	\$172.50
Service	06/02/2023	Telephone conference with S. Lemmon regarding UCC claims against PQPR;	0.40	\$575.00	\$230.00
Service	06/02/2023	Summary review of appellate brief in Sandy Hook litigation;	0.80	\$575.00	\$460.00
Service	06/03/2023	Email communication with P. Magill regarding rejection of ESG proposal;	0.20	\$575.00	\$115.00
Service	06/03/2023	Email communication with P. Magill regarding going forward strategy;	0.10	\$575.00	\$57.50
Service	06/05/2023	Email communications with V. Driver and Texas Plaintiff's counsel regarding 9019 motion edits and review proposed order and revise same;	0.30	\$575.00	\$172.50
Service	06/05/2023	Email communications with A. Reynal regarding Fontaine lawsuit;	0.20	\$575.00	\$115.00
Service	06/05/2023	Telephone conference with P. Magill regarding plan pro forma, ESG issues and other matters;	0.80	\$575.00	\$460.00
Service	06/05/2023	Email communications with P. Lynch and V. Driver regarding the Ally Bank lease on the Tahoe;	0.20	\$575.00	\$115.00
Service	06/05/2023	Email response from S. Brunner regarding interim employment agreement with AEJ;	0.20	\$575.00	\$115.00
Service	06/06/2023	Conference call with P. Magill and with L. Freeman regarding pursuit of preference claim against Texas Plaintiffs;	0.80	\$575.00	\$460.00
Service	06/06/2023	Email communications with V. Driver and J. Shulse regarding IRS claim filed in the AEJ case; investigate payment of post petition 940 and 941 taxes;	0.80	\$575.00	\$460.00
Service	06/07/2023	Receipt of email from S. Lemmon regarding FSS franchise taxes and investigate status of FSS franchise; respond accordingly to email request;	0.20	\$575.00	\$115.00
Service	06/07/2023	Telephone conference with M. Salvucci regarding conference to discuss PQPR claims and other matters;	0.50	\$575.00	\$287.50
Service	06/07/2023	Email communication from B. Stidham regarding infowars domain name transfer; draft demand email to Epik regarding same;	1.10	\$575.00	\$632.50
Service	06/07/2023	Telephone conference with P. Magill regarding FSS pro forma, AEJ counter offer, financial analysis amendment of schedules and other matters;	0.60	\$575.00	\$345.00

Service	06/07/2023	Receipt and review of new 2004 notice from UCC directed to FSS;	0.50	\$575.00	\$287.50
Service	06/07/2023	Receipt and review of motion and order to seal exhibit to the 9019 motion;	0.30	\$575.00	\$172.50
Service	06/07/2023	Review Martin Disiere April fee statement and email regarding adjustment of travel time entries;	0.20	\$575.00	\$115.00
Service	06/07/2023	Email communications regarding Firm's interim compensation for May 2023;	0.10	\$575.00	\$57.50
Service	06/07/2023	Receipt and review draft of AEJ terms on settlement counter offer;	0.30	\$575.00	\$172.50
Service	06/08/2023	Receipt and review of Weekly Sales Reconciliation report;	0.10	\$575.00	\$57.50
Service	06/08/2023	Conference call with L. Freeman, K. Kempner, J. Hardy and M. Salvucci to discuss prosecution of claims against PQPR;	1.20	\$575.00	\$690.00
Service	06/08/2023	Telephone conference with L. Freeman to review call with plaintiff's counsel;	0.30	\$575.00	\$172.50
Service	06/08/2023	Receipt and review of email from C. Dylla regarding status of franchise taxes;	0.10	\$575.00	\$57.50
Service	06/09/2023	Email communications with B. Stidham regarding Free Speech Systems. LLC - inforwars.com domain name registry issue resolution;	0.20	\$575.00	\$115.00
Service	06/09/2023	Email communications with J. Malone regarding Free Speech motor home loan;	0.10	\$575.00	\$57.50
Service	06/09/2023	Telephone conference with P. Magill regarding claims against PQPR;	0.60	\$575.00	\$345.00
Service	06/09/2023	Email communications with P. Lynch regarding Free Speech Tahoe;	0.20	\$575.00	\$115.00
Service	06/09/2023	Email to V. Driver regarding Infowars Domain registry;	0.10	\$575.00	\$57.50
Service	06/09/2023	Receipt and review of Cicack Deposition and forward same to V Driver;	0.30	\$575.00	\$172.50
Service	06/09/2023	Finalize and file 9019 motion regarding Texas Plaintiffs motion for relief from stay and motion to seal;	0.30	\$575.00	\$172.50
Service	06/09/2023	Email and telephone communications with D. Biting regarding ownership of inforwars domain name;	0.40	\$575.00	\$230.00
Service	06/09/2023	Email communications regarding proposed deposition of Erika Jones;	0.10	\$575.00	\$57.50
Service	06/09/2023	Email communication regarding UCC proposed Deposition of David Jones;	0.10	\$575.00	\$57.50

Service	06/09/2023	Email communications regarding resolution of interim employment agreement with AEJ;	0.10	\$575.00	\$57.50
Service	06/12/2023	Telephone conference with S. Lemmon regarding information requests in connection with meeting with PQPR;	0.20	\$575.00	\$115.00
Service	06/12/2023	Conference call with P. Magill and J. Shulse to discuss plan pro forma;	1.60	\$575.00	\$920.00
Service	06/12/2023	Conference call with P. Magill and L. Freeman regarding tax issues;	0.30	\$575.00	\$172.50
Service	06/13/2023	Email communications with D. Langley regarding status report in stayed IP litigation;	0.20	\$575.00	\$115.00
Service	06/13/2023	Investigation of claims and causes of action against PQPR;	1.80	\$575.00	\$1,035.00
Service	06/13/2023	Prepare and file Motion to expand the scope of the employment of Pattis and Smith and proposed order thereon;	2.20	\$575.00	\$1,265.00
Service	06/14/2023	Telephone conference with S. Jordan regarding status of settlement negotiations;	0.40	\$575.00	\$230.00
Service	06/14/2023	Attend telephonic hearing on Motion for Relief from stay by Texas Plaintiff's	0.50	\$575.00	\$287.50
Service	06/14/2023	Conference call with V. Driver and AEJ's financial advisors and P. Magill regarding operational issues, AEJ employment contract and settlement negotiations;	1.20	\$575.00	\$690.00
Service	06/14/2023	Email communications with R. Saldana regarding setting on Pattis & Smith hearing;	0.10	\$575.00	\$57.50
Service	06/14/2023	Email communications regarding Martin Disiere (Special Appellate Counsel) Interim Compensation for April 2023;	0.10	\$575.00	\$57.50
Service	06/15/2023	Travel to Austin and Back; (billed at 1/2 time)	1.50	\$575.00	\$862.50
Service	06/15/2023	Meeting with client and counsel for PQPR and David and Carol Jones;	2.30	\$575.00	\$1,322.50
Service	06/15/2023	Telephone conference with J. Shulse regarding tax issues and payment of interim compensation to professionals;	0.40	\$575.00	\$230.00
Service	06/15/2023	Conference call with Judge Isgur, L. Freeman and V. Driver;	0.60	\$575.00	\$345.00
Service	06/15/2023	Telephone conference with S. Lemmon regarding contacting mediator;	0.10	\$575.00	\$57.50
Service	06/15/2023	Receipt and review of Weekly Sales Summary;	0.10	\$575.00	\$57.50
Service	06/15/2023	Email communications with P. Magill and L. Freeman	0.10	\$575.00	\$57.50

		regarding conference call M3 regarding PQPR claim litigation;			
Service	06/16/2023	Telephone conference with S. Roberts regarding to recap meeting with PQPR and Jones and discuss possible meeting with the mediator;	0.50	\$575.00	\$287.50
Service	06/16/2023	Telephone conference with P. Magill regarding recap of meeting with Mediator;	0.30	\$575.00	\$172.50
Service	06/16/2023	Telephone conferences with L. Freeman and with V. Driver regarding mediation and modifications to Settlement counter offer;	0.60	\$575.00	\$345.00
Service	06/16/2023	Receipt and review of UCC deposition notice to E. Taube;	0.30	\$575.00	\$172.50
Service	06/16/2023	Email communications regarding Deposition of Alex Jones;	0.20	\$575.00	\$115.00
Service	06/16/2023	Email exchanges regarding deposition of Alex Jones	0.10	\$575.00	\$57.50
Service	06/19/2023	Receipt, review, comment on and file May 2023 MOR;	0.50	\$575.00	\$287.50
Service	06/19/2023	Draft, finalize and file motion for turnover of marketing money and proposed order regarding same;	2.40	\$575.00	\$1,380.00
Service	06/20/2023	Receipt and review of 3 emails from K. Jones;	0.10	\$575.00	\$57.50
Service	06/20/2023	Conference call with P. Magill, J. Shulse, M. Haselden and H. May regarding retention of tax counsel;	1.40	\$575.00	\$805.00
Service	06/20/2023	Telephone conference with L. Freeman regarding communications with J. Hardy;	0.10	\$575.00	\$57.50
Service	06/20/2023	Telephone conference with P. Magill PQPR adversary; email to M. Haselden regarding same;	0.20	\$575.00	\$115.00
Service	06/20/2023	Email communications with W. Cicack regarding Turnover Motion;	0.10	\$575.00	\$57.50
Service	06/20/2023	Receipt of Martin, Disiere fee statement and email regarding status of account;	0.20	\$575.00	\$115.00
Service	06/20/2023	Review proposed stipulation regarding interim change to AEJ salary; email to V. Driver regarding same;	0.30	\$575.00	\$172.50
Service	06/20/2023	Email to M. Haselden regarding FSS - PQPR TUFTA Lawsuit;	0.10	\$575.00	\$57.50
Service	06/20/2023	Email communications from the AEJ UCC regarding Deposition of A. Gucciardi;	0.10	\$575.00	\$57.50
Service	06/21/2023	Telephone conference with R. Saldana regarding MOR issues and telephone conference with J. Shulse regarding same;	0.20	\$575.00	\$115.00
Service	06/21/2023	Receipt and review of 6 emails form K. Jones with	0.10	\$575.00	\$57.50

		demands;			
Service	06/21/2023	Email communications regarding payment of Reyanl and Firm interim compensation;	0.20	\$575.00	\$115.00
Service	06/22/2023	Receipt weekly sales settlement report;	0.10	\$575.00	\$57.50
Service	06/22/2023	Draft demand letter to Farrar & Ball regarding preferential payment;	1.60	\$575.00	\$920.00
Service	06/22/2023	Review SOFA's regarding payment to creditors within 90 days pre-petition and to insiders within 1 year;	1.10	\$575.00	\$632.50
Service	06/22/2023	Email to H. May regarding protective order;	0.10	\$575.00	\$57.50
Service	06/22/2023	Telephone conference with P. Magill regarding AEJ employment agreement and demand letter on preference;	0.40	\$575.00	\$230.00
Service	06/22/2023	Telephone conference with S. Lemmon regarding filing of adversary to avoid liens, claims and recover transfers;	0.30	\$575.00	\$172.50
Service	06/23/2023	Investigate status of prior MOR's and telephone conference with J. Shulse regarding revisions to 9 prior MOR's; email exchanges with J. Shulse and R. Saldana regarding same;	0.60	\$575.00	\$345.00
Service	06/23/2023	Telephone conference with L. Freeman regarding case status;	0.20	\$575.00	\$115.00
Service	06/23/2023	Telephone conference with V. Driver regarding client's decision not to proceed with interim employment agreement;	0.40	\$575.00	\$230.00
Service	06/23/2023	Investigate background facts and draft complaint to avoid transfers to PQPR;	2.20	\$575.00	\$1,265.00
Service	06/23/2023	Review revised proposed order on 9019 motion regarding Texas Plaintiff's stay relief;	0.30	\$575.00	\$172.50
Service	06/26/2023	Receipt and review of cash collateral budget and email to client regarding same;	0.30	\$575.00	\$172.50
Service	06/26/2023	Draft and circulate draft 13th Interim Cash Collateral Order;	0.60	\$575.00	\$345.00
Service	06/26/2023	Telephone conference with C. Daniels, UCC counsel regarding 2004 notice opposition;	0.20	\$575.00	\$115.00
Service	06/26/2023	Telephone conference with S. Lemmon regarding mediation of PQPR disputes;	0.20	\$575.00	\$115.00
Service	06/26/2023	Email communications with W. Cicack and P. Magill regarding: Financial Services Agreement;	0.20	\$575.00	\$115.00
Service	06/26/2023	Continued drafting of PQPR et. al. adversary proceeding;	3.90	\$575.00	\$2,242.50

Service	06/26/2023	Telephone conference with H. May regarding tax issues;	0.20	\$575.00	\$115.00
Service	06/26/2023	Receipt of email exchanges between USS and L. Butler regarding Guciardi depositions;	0.10	\$575.00	\$57.50
Service	06/26/2023	Receipt and review of April Financial Statements;	0.20	\$575.00	\$115.00
Service	06/26/2023	Receipt of UCC Binance 2004 notice;	0.10	\$575.00	\$57.50
Service	06/26/2023	Receipt and review of UCC 2004 notice for D. Carnes;	0.10	\$575.00	\$57.50
Service	06/27/2023	Draft and file witness and exhibit list for hearings on 6/28;	0.50	\$575.00	\$287.50
Service	06/27/2023	Email communications with A. Moshenber and V. Driver regarding hearing preparations; Conference call with V. Driver and with A. Moshenberg regarding preparations for hearing on 9019 motion;	0.60	\$575.00	\$345.00
Service	06/27/2023	Continued drafting of complaint to avoid transfers to PQPR et. al and other causes of action;	2.50	\$575.00	\$1,437.50
Service	06/27/2023	Receipt and review of AEJ Settlement counteroffer; forward same to P. Magill;	0.40	\$575.00	\$230.00
Service	06/27/2023	Receipt and review of exhibit lists filed by PQPR and Sandy Hook plaintiffs;	0.20	\$575.00	\$115.00
Service	06/27/2023	Email communications with P. Magill regarding plan strategy;	0.10	\$575.00	\$57.50
Service	06/28/2023	Telephone conference with M. Salvucci regarding cash collateral order and hearings on 6/29;	0.40	\$575.00	\$230.00
Service	06/28/2023	Finalize 13th interim cash collateral order and upload same;	0.20	\$575.00	\$115.00
Service	06/28/2023	Draft and file Agenda for 6/29 hearings;	0.40	\$575.00	\$230.00
Service	06/28/2023	Receipt and review of notice of reservation of rights regarding 9019 compromise;	0.20	\$575.00	\$115.00
Service	06/28/2023	Receipt and review of an email from C. Dylla regarding sales tax payment; email same to client;	0.20	\$575.00	\$115.00
Service	06/29/2023	Travel to Houston (billed at 1/2 time);	2.20	\$575.00	\$1,265.00
Service	06/29/2023	Telephone conference with P. Magill regarding hearing preparation;	0.50	\$575.00	\$287.50
Service	06/29/2023	Telephone conference with V. Driver regarding hearing on motion to approve 9019 motion;	0.50	\$575.00	\$287.50
Service	06/29/2023	Telephone conference with S. Jordan regarding AEJ case status;	0.20	\$575.00	\$115.00
Service	06/29/2023	Meeting with counsel regarding hearings on 6/29;	1.80	\$575.00	\$1,035.00

		attend same,			
Service	06/29/2023	Receipt and review of UCC deposition of D. Jones;	0.10	\$575.00	\$57.50
Service	06/30/2023	Receipt and review of St. Joseph Partner's Agreement and email to client regarding same;	0.40	\$575.00	\$230.00
Service	06/30/2023	Receipt and review of May Financials;	0.20	\$575.00	\$115.00
Service	06/30/2023	Receipt and review of Free Speech Systems - Monthly Fee Statement by Sub V Trustee;	0.20	\$575.00	\$115.00
Service	06/30/2023	Receipt and review of threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	06/30/2023	Email and telephone communications with N. Pattis regarding order approving expansion of scope of employment; email to client regarding payment of fees to Pattis as provided in cash collateral budget;	0.20	\$575.00	\$115.00
Service	06/30/2023	Email communications with B. Schleizer and P. Magill regarding Platinum Products;	0.20	\$575.00	\$115.00
Service	07/02/2023	Telephone conference with N. Pattis regarding order expanding scope of employment and status of appeal;	0.50	\$575.00	\$287.50
Services Subtotal					\$37,030.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/15/2023	Travel to Austin and Back;	150.00	\$0.655	\$98.25
Expense	06/20/2023	Service of Turnover Motion Printing: \$3.50 Postage: \$1.20 = Total: \$ 4.70	1.00	\$4.70	\$4.70
Expense	06/22/2023	Service of Preference Demand Letter: Printing: \$3.50 Postage: \$8.70 = Total: \$ 12.20	1.00	\$12.20	\$12.20
Expense	06/29/2023	Airfare - San Antonio to Houston	1.00	\$643.97	\$643.97
Expense	06/29/2023	Uber Courthouse to Hobby Airport	1.00	\$26.41	\$26.41
Expense	06/29/2023	Uber Hobby Airport to Courthouse	1.00	\$29.81	\$29.81
Expense	06/29/2023	Airport Parking	1.00	\$16.00	\$16.00
Expenses Subtotal					\$831.34

Subtotal	\$37,861.34
Total	\$37,861.34

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Credit
(\$28,466.69	+ \$37,861.34) - (\$77,235.00	+ \$0.00) = \$10,906.97

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1026	05/03/2023	\$50,031.80	\$40,199.30	\$9,832.50
1027	05/31/2023	\$38,853.44	\$28,165.75	\$10,687.69
1034	07/02/2023	\$42,205.08	\$34,258.58	\$7,946.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1040	08/02/2023	\$37,861.34	\$0.00	\$37,861.34
Outstanding Balance				\$66,328.03
Total Amount Outstanding				\$66,328.03

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



Hi, Ray!

>

[View Details >](#)


[View Details >](#)

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

APR 28

Confirmation #4ZMYPG

 **Houston (Hobby), TX**

San Antonio, TX to Houston (Hobby), TX

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Raymond William Battaglia		\$733.97

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SAT to HOU	4/28/23	<u>Business Select</u>	+3,930 _{PTS}	\$327.52
HOU to SAT	4/28/23	<u>Business Select</u>	+3,930 _{PTS}	\$327.52
Taxes & fees				\$78.93

Total **\$733.97**

F S

Feedback



Hi, Ray!

>

[View Details >](#)

[View Details >](#)

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

MAY 19

Confirmation #2ZAPQ6



Houston (Hobby), TX

San Antonio, TX to Houston (Hobby), TX

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Raymond William Battaglia	+	\$529.95

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SAT to HOU	5/19/23	<u>Wanna Get Away Plus</u>	+2,326 _{PTS}	\$232.63
HOU to SAT	5/19/23	<u>Wanna Get Away Plus</u>	+2,326 _{PTS}	\$232.63
Taxes & fees				\$64.69
Total				\$529.95

Feedback



Hi, Ray!

>

[View Details >](#)


[View Details >](#)

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUN 29

Confirmation #3MGIYT

 **Houston (Hobby), TX**

San Antonio, TX to Houston (Hobby), TX

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Raymond William Battaglia	+	\$643.97

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SAT to HOU	6/29/23	<u>Anytime</u>	+3,571 PTS	\$285.66
HOU to SAT	6/29/23	<u>Anytime</u>	+3,571 PTS	\$285.66
Taxes & fees				\$72.65

Total **\$643.97**
+

Feedback